

Date: Thursday, 10/05/2007 3:09:50 PM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: D3394043	
Job Number	: 32325		Part Number	: D2932-1	
Estimate Number	: 10804		Drawing Number	: D3394-043	
P.O. Number	: N/A		Project Number	: N/A	
This Issue	: 10/05/2007 S.O. No. : H11X		Drawing Revision	: N/A	
Prsh Rev.	: NC		Material	: N/A	
First Issue	: N/A Type : MACHINED PARTS		Due Date	: 14/05/2007 Qty: 8 Um: Each	
Previous Run	: 32316				
Written By	:				
Checked & Approved By	:				
Comment	:				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1 
Comment: PACKAGING RESOURCE #1 REMOVE FROM STOCK D2932-1 B 31193		
2.0	D29321	206 Saddle Left side 
Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s) SADDLE		
3.0	HAND FINISHING1	HAND FINISHING RESOURCE #1 
Comment: HAND FINISHING RESOURCE #1 SAND LIGHTLY - 320GRIT		
4.0	QC5	INSPECT WORK TO CURRENT STEP 
Comment: INSPECT WORK TO CURRENT STEP <i>ml 0705/11</i> (8) <i>0705/15</i>		
5.0	SPRAY PAINTING	SPRAY PAINTING 
Comment: SPRAY PAINTING -SPRAY PAINT DELFLEET BLUE -CLEAR DELFLEET <i>3 RT 07-05-15</i>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 07/05/18
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 10/05/2007 3:09:50 PM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D3394043

Job Number: 32325

Part Number: D3394043

Job Number:



Seq. #:	Machine Or Operation:	Description :
6.0	QC14	INSPECT SPRAY PAINT <i>Focus 10.0</i>
7.0	PACKAGING 1	PACKAGING RESOURCE #1 <i>Co 07/05/18 ⑧</i>
8.0	QC21	FINAL INSPECTION/W/O RELEASE <i>Co 07/05/18 ⑧</i>

Job Completion



u 07/05/18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries